

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
CRAWFORD, ERWIN WEEKS III	§	Case No. 06-90124 BP9
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter     of the United States Bankruptcy Code on     . The undersigned trustee was appointed on     .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of     \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Payments to the debtor

Leaving a balance on hand of<sup>1</sup>     \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Stephen J. Zayler  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1- EXHIBIT A**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 06-90124 BP9 Judge: BILL PARKER  
Case Name: CRAWFORD, ERWIN WEEKS III

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 06/09/06 (f)  
341(a) Meeting Date: 07/06/06  
Claims Bar Date: 07/12/07

For Period Ending: 08/16/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH ON HAND	45.00	0.00	DA	0.00	FA
2. CHECKING AND/OR SAVINGS ACCOUNT	170.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS	2,220.00	0.00	DA	0.00	FA
4. BOOKS & PICTURES	500.00	0.00	DA	0.00	FA
5. WEARING APPAREL	700.00	0.00	DA	0.00	FA
6. FURS & JEWELRY	150.00	0.00	DA	0.00	FA
7. FIREARMS	250.00	0.00	DA	0.00	FA
8. STOCK	Unknown	1.00	DA	0.00	FA
This asset has been given a market value for reporting requirements it may or may not be accurate.					
9. 1991 FORD BRONCO	3,500.00	0.00	DA	0.00	FA
10. OFFICE EQUIPMENT	70.00	0.00	DA	0.00	FA
11. LAPTOP	200.00	0.00	DA	0.00	FA
12. TRUST (u)	Unknown	10,000.00	DA	300,000.00	FA
This asset has been given a market value for reporting requirements it may or may not be accurate.					
13. Post-Petition Interest Deposits (u)	Unknown	N/A		169.86	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$7,805.00	\$10,001.00	\$300,169.86	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 12/31/10

**FORM 1- EXHIBIT A**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit A**

Case No: 06-90124 BP9 Judge: BILL PARKER  
Case Name: CRAWFORD, ERWIN WEEKS III

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 06/09/06 (f)  
341(a) Meeting Date: 07/06/06  
Claims Bar Date: 07/12/07

/s/ Stephen J. Zayler

Date: 08/16/10

STEPHEN J. ZAYLER

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 06-90124 -BP9  
Case Name: CRAWFORD, ERWIN WEEKS III

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2265 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*5638  
For Period Ending: 08/16/10

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/10/09	12	LINDSAY LAW FIRM, PLLC ATTORNEYS AT LAW 710 North 11th Street Beaumont, TX 77702	BALANCE FORWARD PURCHASE UNSCHEDULED ASSETS	1229-000	300,000.00		0.00 300,000.00
09/28/09	000101	BBVA COMPASS INSURANCE Dallas Office 9101 LBJ Freeway, Ste. 300 Dallas, TX 75243	Bond Premium	2300-000		683.00	299,317.00
09/30/09	13	BANK OF AMERICA	Interest Rate 0.070	1270-000	9.75		299,326.75
10/30/09	13	BANK OF AMERICA	Interest Rate 0.070	1270-000	17.81		299,344.56
11/30/09	13	BANK OF AMERICA	Interest Rate 0.070	1270-000	17.23		299,361.79
12/31/09	13	BANK OF AMERICA	Interest Rate 0.070	1270-000	17.80		299,379.59
01/29/10	13	BANK OF AMERICA	Interest Rate 0.070	1270-000	17.79		299,397.38
02/26/10	13	BANK OF AMERICA	Interest Rate 0.070	1270-000	16.08		299,413.46
03/31/10	13	BANK OF AMERICA	Interest Rate 0.070	1270-000	17.81		299,431.27
04/30/10	13	BANK OF AMERICA	Interest Rate 0.070	1270-000	17.23		299,448.50
05/12/10	000102	Citizens State Bank P.O. Box 380 Tenaha, TX 75974	Per Order Dated 10/30/2009	2990-000		30,442.30	269,006.20
05/28/10	13	BANK OF AMERICA	Interest Rate 0.070	1270-000	16.74		269,022.94
06/08/10	000103	STEPHEN J. ZAYLER P. O. BOX 150743 LUFKIN, TX 75915	ATTORNEY FEES & EXPENSES Per Order dtd. 06/07/10-			24,441.20	244,581.74
			Fees 23,977.50	3110-000			244,581.74
			Expenses 463.70	3120-000			244,581.74
06/30/10	13	BANK OF AMERICA	Interest Rate 0.050	1270-000	11.51		244,593.25
06/30/10	000104	SANDRA SORRELL	ACCOUNTANT FEES Per Order 06/23/10	3310-000		850.00	243,743.25

Page Subtotals 300,159.75 56,416.50

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit B**

Case No: 06-90124 -BP9  
Case Name: CRAWFORD, ERWIN WEEKS III

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2265 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*5638  
For Period Ending: 08/16/10

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/21/10	000105	INTERNAL REVENUE SERVICE	YE December 31, 2009	2810-000		84,644.65	159,098.60
		OGDEN, UTAH 84201-0039	Per Order 06/18/10				
07/30/10	13	BANK OF AMERICA	Interest Rate 0.050	1270-000	10.11		159,108.71

COLUMN TOTALS	300,169.86	141,061.15	159,108.71
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	300,169.86	141,061.15	
Less: Payments to Debtors		0.00	
Net	300,169.86	141,061.15	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market Account (Interest Earn - *****2265	300,169.86	141,061.15	159,108.71
	-----	-----	-----
	300,169.86	141,061.15	159,108.71
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 10.11 84,644.65

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-90124	Page 1	Date: August 16, 2010
Debtor Name: CRAWFORD, ERWIN WEEKS III	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 BOND	BBVA COMPASS INSURANCE Dallas Office 9101 LBJ Freeway, Ste. 300 Dallas, TX 75243	Administrative		\$683.00	\$683.00	\$0.00
025 TAE	STEPHEN J. ZAYLER P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$24,441.20	\$24,441.20	\$0.00
025 AF	SANDRA SORRELL	Administrative		\$850.00	\$850.00	\$0.00
000011 025 OT7	Citizens State Bank P.O. Box 380 Tenaha, TX 75974	Administrative		\$30,442.30	\$30,442.30	\$0.00
000010 050 SC	Citizens State Bank c/o John R. Smith PO Drawer 2020 Center, TX 75935	Secured		\$300,000.00	\$0.00	\$300,000.00
064 SPT	INTERNAL REVENUE SERVICE OGDEN, UTAH 84201-0039	Priority		\$84,644.65	\$84,644.65	\$0.00
080 BD	ERWIN WEEKS CRAWFORD, III 219 Ross Graves Street Timpson, TX 75975	Unsecured		\$118,228.76	\$0.00	\$118,228.76
000001 070 UC	Fedex Customer Information Service Attn: Revenue Recovery/Bankruptcy 2005 Corporate Avenue, 2nd Floor Memphis, TN 38132	Unsecured		\$675.84	\$0.00	\$675.84
000002 070 UC	Discount Overhead Door, Inc. 10996 Hwy. 69 N Pollok, TX 75969	Unsecured		\$4,385.56	\$0.00	\$4,385.56
000003 070 UC	Piney Woods Sanitation P.O. Box 1417 Huntington, TX 75949	Unsecured		\$134.50	\$0.00	\$134.50
000004 070 UC	Uni-Hydro, Inc. 310 E. Gemini Ave. Cosmos, MN 56228	Unsecured		\$489.03	\$0.00	\$489.03
000005 070 UC	Discover Bank/Discover Financial Services PO Box 3025 New Albany OH 43054-3025	Unsecured		\$9,077.68	\$0.00	\$9,077.68

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-90124	Page 2	Date: August 16, 2010
Debtor Name: CRAWFORD, ERWIN WEEKS III	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006 070 UC	Tex-Air Supply 205 S. Marshall Henderson, TX 75654	Unsecured		\$5,700.05	\$0.00	\$5,700.05
000007 070 UC	AICCO, Inc. Imperial A.I. Credit Companies, Inc. 101 Hudson Street, 34th Floor Jersey City, NJ 07302	Unsecured		\$1,105.96	\$0.00	\$1,105.96
000008 070 UC	Lehman's Pipe & Steel, Inc. 803 Robertson Loop Pollok, TX 75969	Unsecured		\$1,425.63	\$0.00	\$1,425.63
000009 070 UC	K&M Steel P.O. Box 5427 Texarkana, TX 75505	Unsecured		\$53,705.31	\$0.00	\$53,705.31

Case Totals:	\$635,989.47	\$141,061.15	\$494,928.32
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Code #: Trustee's Claim Number, Priority Code, Claim Type



## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-90124 BP9

Case Name: CRAWFORD, ERWIN WEEKS III

Trustee Name: Stephen J. Zayler

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Stephen J. Zayler</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor:</i>	\$	\$
<i>Attorney for:</i>	\$	\$
<i>Accountant for:</i>	\$	\$
<i>Appraiser for:</i>	\$	\$
<i>Other:</i>	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
		\$	\$
		\$	\$
		\$	\$

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Fedex Customer Information</i>		
<i>000001</i>	<i>Service</i>	\$	\$
<i>000002</i>	<i>Discount Overhead Door, Inc.</i>	\$	\$
<i>000003</i>	<i>Piney Woods Sanitation</i>	\$	\$



<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is  
 \$ \_\_\_\_\_.